

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

W.R. GRACE & COMPANY, et al<sup>1</sup>,

Debtors.

Chapter 11

Case No. 01-01139(JKF)

(Jointly Administered)

Objection Deadline: 9/30/13

**MONTHLY FEE APPLICATION OF BAKER DONELSON BEARMAN CALDWELL &  
BERKOWITZ, P.C. AS A PROFESSIONAL EMPLOYED BY THE ESTATE FOR THE  
DEBTORS FOR THE MONTH OF MARCH, 2013**

**SUMMARY SHEET**

Name of Applicant:	Baker, Donelson, Bearman, Caldwell & Berkowitz, P.C.
Authorized to provide professional services to:	W.R. Grace & Company, et al, Debtors and Debtors-in-Possession, its Board of Directors, and Counsel.
Date of Retention:	June 16, 2004, effective April 2, 2001 (Legislative Affairs Services).
Period for which compensation and reimbursement is sought:	March 1, 2013 – March 31, 2013.

<sup>1</sup> The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a/ Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc. Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (fka Grace Cocoa management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B (( Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc, Grace H-Gm II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenni Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, In.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Amount of Compensation sought as actual, reasonable and necessary:	Total:	\$30,000.00
	Less holdback (at 20%):	\$6,000.00

Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$1,036.29
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This is a   x   monthly        interim        final application.

Pursuant to Motion filed by Debtors, Baker, Donelson, Bearman, Caldwell & Berkowitz, P.C. ("Baker Donelson") was approved as a professional employed by the estate for the Debtors by Order entered on June 16, 2004 nunc pro tunc to April 2, 2001. The Order authorizing employment of Baker Donelson approved the services of Baker Donelson to advise the Debtors, their counsel and their Board of Directors with respect to current, pending, and future legislative affairs; and such other related services as the Debtors may deem necessary or desirable ("Legislative Affairs Services"). Compensation of Baker Donelson was approved on a flat rate in the amount of \$17,000.00 per month for services rendered, plus reimbursement of actual and necessary expenses incurred by Baker Donelson. The Court's Order entered March 15, 2005 (described below) increased the flat rate from \$17,000.00 per month to \$20,000.00 per month for services rendered plus reimbursement of actual and necessary expenses incurred by Baker Donelson. At the request of the Debtors, Baker Donelson's scope of work and services was modified and expanded commencing May 1, 2012, including the retention by Baker Donelson of the special consulting services of William M. Corcoran to assist in its representation of Debtors. By agreement, the monthly payment was to increase, as of May 1, 2012, to \$30,000.00 per month, plus reimbursement of actual and necessary expenses.

A Motion was filed on November 14, 2012 (Dk No. 29907), seeking an Order of the Court approving the modification and expansion of the scope of services provided by Baker Donelson and seeking entry of the Order *Nunc Pro Tunc* to May 1, 2012. On March 18, 2013 a Motion (Dk No. 30412) was filed by the Debtors seeking an Order approving Baker Donelson's monthly fixed fee,

clarifying that Section 328(a) of the Bankruptcy Code provides the Appropriate standard of review and expanding the scope of certain Legislative Affairs Services *Nunc Pro Tunc* to May 1, 2012. An Order was entered approving the Motion on April 17, 2013 entered *Nunc Pro Tunc* to May 1, 2012 (Dk No.30523).

This is the monthly application for compensation for services filed by Baker Donelson reflecting services rendered for the month of March, 2013. During the applicable time period, services were rendered to the Debtors by Keith Kennedy, Senior Public Policy Advisor of Baker Donelson (Legislative Affairs Services) and by William C. Corcoran, special services consultant.

All work performed by Mr. Kennedy and Mr. Corcoran were in accordance with the Application and Orders approving the employment of Baker Donelson<sup>2</sup>.

Attached as Exhibit A is the Verification of E. Franklin Childress, Jr. Attached as Exhibit B is a monthly detail of the work performed by Baker Donelson on behalf of Debtors for Legislative Affairs Services.

#### CUMULATIVE EXPENSE SUMMARY(\$)

Expense Categories	Total Expenses for Period from March 1, 2013 - March 31, 2013
Mobile/Cell Phone:	\$0.00
Photo Reproduction Charge:	\$0.00
Long Distance Charges:	\$0.00
Shipping Expense (Federal Express)	\$0.00
Computer Research:	\$0.00
Travel Expenses: Lodging:	\$1,036.29

<sup>2</sup> Under Order Approving Employment of Baker Donelson, the firm is not to be compensated based on a hourly rate; therefore, a calculation of total fees by hour and category is not applicable. A description of services provided is attached in Exhibit B.


WHEREFORE, Baker Donelson respectfully requests:

- (A) That allowance and payment be made to it as fully described above for 80% of the amount of \$30,000.00 (\$24,000.00) for reasonable, necessary and professional services which Baker Donelson has rendered to the Debtors during the applicable period and reimbursement of expenses in the amount of \$1,036.29;
- (B) That the fees be paid as administrative expenses of the Debtors' estate; and
- (C) That this Court grant such further relief as is equitable and just.

Dated September 6, 2013.

Respectfully submitted,

BAKER DONELSON BEARMAN  
CALDWELL & BERKOWITZ, PC

By:   
E. Franklin Childress, Jr.  
165 Madison Ave., Suite 2000  
Memphis, Tennessee 38103  
Telephone: (901)526.2000

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

W.R. GRACE & COMPANY, et al<sup>1</sup>,

Debtors.

Chapter 11

Case No. 01-01139(JKF)  
(Jointly Administered)

**VERIFICATION**

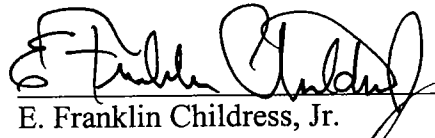
State of Tennessee  
County of Shelby

E. Franklin Childress, Jr., after being duly sworn according to law, deposes and says:

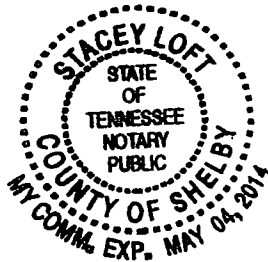
1. I am a Shareholder of Baker, Donelson, Bearman, Caldwell & Berkowitz, P.C.
2. I am aware, and have reviewed with Keith Kennedy, the work performed by Mr. Kennedy, Senior Public Policy Advisor and that of William C. Corcoran, special services consultant, relating to the rendering of Legislative Affairs Services as set forth and described in the monthly detail for the month of March, 2013, attached as Exhibit B.

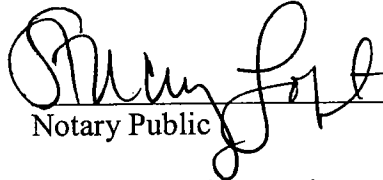
<sup>1</sup> The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.). W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a/ Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc. Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (fka Grace Cocoa management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B (( Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc, Grace H-Gm II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenni Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolity Enterprises Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, In.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

3. I reviewed the Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief.
4. I have reviewed the requirements of Local Rule 2016-2 and the Amended Administrative Order under 11 U.S.C. §§ 105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members signed April 17, 2002 and submit that the Application substantially complies with such Rule and Order.

  
E. Franklin Childress, Jr.

SWORN TO AND SUBSCRIBED before me this 6<sup>th</sup> day of September, 2013.



  
Notary Public

My Commission Expires: 5-4-2014

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W.R.GRACE & CO., et al.<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
)

**FEE DETAIL FOR BAKER, DONELSON'S MONTHLY FEE AND EXPENSE APPLICATIONS**  
**FOR THE PERIOD FROM MARCH 1, 2013 THROUGH MARCH 31, 2013**  
**FOR LEGISLATIVE AFFAIRS SERVICES**

<sup>1</sup> The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a/ Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc. Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (fka Grace Cocoa management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B (( Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc, Grace H-Gm II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenni Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, In.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Copr., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**MARCH 2013 FEES FOR MR. KENNEDY AND MR. CORCORAN**

<b>Date</b>	<b>Hours</b>	<b>Description</b>
03/04	15.0	Week One - Monitor and report on legislative and regulatory developments affecting IRIS, rare earth, alternative fuels and refineries, TSCA confidential business information, asbestos trust legislation, Superfund and Clean Air Act issues, EPA appropriations and the EPA study of Libby asbestos; Participate in LAA conference call with client.
03/11	20.0	Week Two - Monitor and report on legislative and regulatory developments affecting IRIS, rare earth, alternative fuels and refineries, TSCA confidential business information, asbestos trust legislation, Superfund and Clean Air Act issues, EPA appropriations and the EPA study of Libby asbestos; Track House Appropriations - E&W Subcommittee Hearing; Meeting with House Appropriations - Interior Subcommittee Staff; Participate in LAA conference call with client.
03/18	10.0	Week Three - Monitor and report on legislative and regulatory developments affecting IRIS, rare earth, alternative fuels and refineries, TSCA confidential business information, asbestos trust legislation, Superfund and Clean Air Act issues, EPA appropriations and the EPA study of Libby asbestos; Participate in LAA conference call with client.
03/25	15.0	Week Four - Monitor and report on legislative and regulatory developments affecting IRIS, rare earth, alternative fuels and refineries, TSCA confidential business information, asbestos trust legislation, Superfund and Clean Air Act issues, EPA appropriations and the EPA study of Libby asbestos; Meetings with EPA staff; Participate in LAA conference call with client.



**MARCH 2013 EXPENSES FOR MR. KENNEDY AND MR. CORCORAN**

<b>W.R. Grace Expenses</b>		
<b>Client #2850487-000001</b>		
<b>Itemized and summarized through 03/31/13</b>		
<b>Description</b>	<b>Date</b>	<b>Amount</b>
Travel: Mr. Corcoran	02/21/13	\$275.64
2/21/13 - Meeting with client in Maryland		
Travel: Mr. Corcoran	1/22-24/13	\$720.65
Meeting with client in Maryland 1/22-24/13		
Cabfare: Mr. Kennedy to/from Hill Committee Hearing	03/13/13	\$20.00
Cabfare: Mr. Kennedy to/from Hill Meeting	03/15/13	\$20.00
Total		\$1036.29

03 / 04 / 13  
Date

BDBC&B  
TRANSACTION RECORD/CHECK REQUEST

☐ Yes ☒ No

Is the payee a law firm or an attorney? If yes, Form W-9 must be attached or on file. If not, the check will not be processed.

MARK 'X' THROUGH TYPE

<del>FIRM CHECK REQUEST</del>	TRUST CHECK REQUEST	PETTY CASH REQUEST	NON-CASH TRANSACTION
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CHARGE TO:

- Firm Expense Type: \_\_\_\_\_

- Client ID#	2	8	5	0	4	8	7	—	0	0	0	0	0	1	\$	_____
- Client ID#								—							\$	_____
- Client ID#								—							\$	_____
- Client ID#								—							\$	_____
- Client ID#								—							\$	_____
- Client ID#								—							\$	_____
- Client ID#								—							\$	_____

Payee: William Corcoran

Amount \$ 275.64

Description/Purpose: Client Meeting - 02/21/13 - Client HQ

Hotel: \$118.65; Rental Car: \$121.61; Airport Parking: \$30.00; Dinner: \$6.03

REQUESTED BY:

JK

Initials

010038

ID#

APPROVED BY:

SPECIAL INSTRUCTIONS FROM SENDER:

Mr. Bill Corcoran - 14 Holly Grove Road - Bluffton, SC 29909

HUNTER FAN USE ONLY

Phase: \_\_\_\_\_ Type Code: \_\_\_\_\_

Return Check To \_\_\_\_\_

Office Location \_\_\_\_\_

Sheraton Columbia Hotel  
 10207 Wincopin Circle  
 Columbia, MD 21044  
 United States  
 Tel: 410-730-3900 Fax: 410-730-1290

William Corcoran  
 Wr Grace/sp

Page Number : 1 Invoice Nbr: 108127  
 Guest Number: 410303 Arrive Date: 20-FEB-13 15:52  
 Folio ID : EX-A Depart Date: 21-FEB-13  
 No. Of Guest: 1  
 Room Number : 409  
 Room Rate : 105.00  
 Club Account:

Email: Has Not Been Asked For  
 Email

#### Information Invoice

Tax ID:  
 Sheraton Columbia 21-FEB-13 04:49 LHOWARD

Date	Reference	Description	Charges	Credits
20-FEB-13	RT409	Room Charge	105.00	
20-FEB-13	RT409	Maryland Tax	6.30	
20-FEB-13	RT409	Occupancy Tax	7.35	
21-FEB-13	VI	Visa	-118.65	
		** Total	118.65	-118.65
		*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

or 1-800

Enter access code: 01840

THANK YOU FOR CHOOSING  
**HERTZ**INSERT  
THIS END UPBWI-THURGOOD MARSHALL AP  
RES: F7491708253 / 000106/ C

RR 541314712 #01

**WILLIAM  
CORCORAN**

## INITIAL CHARGES

RENT RT\$ 40.00 / DAY @ 2 / DAYS \$ 80.00  
SUBTOTAL T\$ 80.00

## CHARGES ADDED DURING RENTAL

LDW INCLUDED IN CRL RATE  
LIS DECLINED  
PAT, PEC DECLINED  
PERS DECLINED  
FUEL & SVC \$4.32GL/TANK CAP 17.0 \$ 9.18

## SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY T\$ 9.01  
CFC & TFC T\$ 10.70  
VEHICLE LICENSE COST RECOVERY T\$ 1.12  
TAX 11.500% ON 100.83 \$ 11.60**TOTAL AMT DUE \$ 121.61**

PAID BY AMX XXXXXXXXXXXX1005

FOR EXPLANATION OF THE ABOVE CHARGES,  
PLEASE ASK A REPRESENTATIVE OR GO TO  
WWW.HERTZ.COM/CHARGEEXPLAINEDVEHICLE: 01894 / 1543776 12 CAMRY 2.5L S  
LICENSE: FL 180LHC  
FUEL: FULL 8/8 OUT 7/8 IN  
MILES CHECKIN: 41416  
MILES @ RENTAL: 41305  
MILES DRIVEN: 111  
CDP: 28488 - GRACE CORPORATERENTED: BWI-THURGOOD MARSHALL AP  
RENTAL: 02/20/13 15:20  
RETURN: 02/21/13 17:21  
RETURNED: BWI-THURGOOD MARSHALL AP  
COMPLETED BY: 4812 / NOBAL11PLAN IN: CRL RATE CLASS: C  
PLAN OUT: CRL

\* \* \* A MESSAGE FROM HERTZ \* \* \*

SKIP THE COUNTER, AND EARN FREE DAYS,  
FREE WEEKS, AND MORE! JOIN HERTZ GOLD  
PLUS REWARDS - OUR FREE LOYALTY  
PROGRAM. ENROLL ON HERTZ.COM TODAY!

\*\*WE LOOK FORWARD TO YOUR NEXT VISIT!\*\*

Save up to \$25 on your

CHARLESTON INTL.

AIRPORT

RECEIPT H40

DECK PARKING

RECEIPT H40

ENTRY TIME:

02/20/13 11:16

EXIT TIME:

02/21/13 21:00

PARK-DUR.: HRS:MIN

1:09:44

COMPUTED \$ 30.00

South Carolina Statute 53-3-1970 - It is  
unlawful for any person who is not handi-  
capped or who is not transporting a  
handicapped person to exercise the  
parking privileges granted handicapped  
person.THANK YOU FOR CHOOSING MCDONALDS  
FOR COMMENTS CALL: 443-394-8141  
FOR EMPLOYMENT GO TO WEBSITE:

www.mcdonalds.com/31398

SOUTHWEST TERMINAL

LINTHICUM, MD

21240

I I I THANK YOU I I I

TEL# 410 684-6756 Store# 31398

KS# 1

Feb. 21 '13 (Thu) 17:45

MFY SIDE 2 KVS Order 13

QTY ITEM	TOTAL
1 5TH STYLE CKN MEAL	5.69
1 MED DIET COKE	

Subtotal	5.89
Tax	0.34
Take-Out Total	6.03

Cashless	6.03
Change	0.00

MER# 51145002

CARD ISSUER

ACCOUNT#

Amex SALE

\*\*\*\*\*1005

AUTHORIZATION CODE - 505232 SEQ# 278128

MCDONALDS # 31398

03 / 12 / 13  
DateBDBC&B  
TRANSACTION RECORD/CHECK REQUEST☒ Yes ☐ No

Is the payee a law firm or an attorney? If yes, Form W-9 must be attached or on file. If not, the check will not be processed.

MARK 'X' THROUGH TYPE

<del>FIRM CHECK REQUEST</del>	TRUST CHECK REQUEST	PETTY CASH REQUEST	NON-CASH TRANSACTION
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## CHARGE TO:

- Firm Expense Type: \_\_\_\_\_

- Client ID#	2	8	5	0	4	8	7	-	0	0	0	0	0	1	\$	_____
- Client ID#								-							\$	_____
- Client ID#								-							\$	_____
- Client ID#								-							\$	_____
- Client ID#								-							\$	_____
- Client ID#								-							\$	_____
- Client ID#								-							\$	_____

Payee: William CorcoranAmount \$ 720.65

Description/Purpose: Travel Expenses - Mtg. at W.R. Grace in Maryland - 01/22-24/13  
Airfare: \$221.80; Hotel: \$239.42; Rental Car: 112.43; Mileage: 178 @ 55.5 - \$98.79  
Lunch: \$9.21; Cabfare: \$39.00 (no receipt)

REQUESTED BY:

JKK

010038

Initials

ID#

APPROVED BY:

## SPECIAL INSTRUCTIONS FROM SENDER:

Please send check to: William Corcoran - 14 Holly Grove Road - Bluffton, SC 29909

## HUNTER FAN USE ONLY

Phase: \_\_\_\_\_ Type Code: \_\_\_\_\_

Return Check To \_\_\_\_\_

Office Location \_\_\_\_\_

**Davis, Janet**

**From:** Southwest Airlines [SouthwestAirlines@luv.southwest.com]  
**Sent:** Monday, January 07, 2013 3:24 PM  
**To:** Corcoran, William  
**Subject:** Southwest Airlines EarlyBird Confirmation - G628PH

[My Account](#) | [View My Itinerary Online](#)



[Check Flight Status](#) | 
 [Special Offers](#) | 
 [Hotel Deals](#) | 
 [Car Deals](#) | 
 [Travel Tools](#)

**Ready for takeoff!**

**EARLYBIRD  
CHECK-IN™**

Thanks for purchasing EarlyBird Check-In for your Baltimore trip! Conveniently print your boarding pass with your pre-assigned boarding position anytime within 24 hours of departure. We'll see you onboard!

**Upcoming Trip:** 01/22/13 - Baltimore**EarlyBird Check-In™****Confirmation Number: G628PH**

Passenger	Departure/Arrival	Flight	Date
William Corcoran	Depart <b>Charleston, SC (CHS)</b> on Southwest Airlines at <b>12:15 PM</b> Arrive in <b>Baltimore, MD (BWI)</b> at <b>1:40 PM</b>	#232	<b>Tue Jan 22</b> Travel Time 1 h 25 m
William Corcoran	Depart <b>Baltimore, MD (BWI)</b> on Southwest Airlines at <b>1:15 PM</b> Arrive in <b>Charleston, SC (CHS)</b> at <b>2:50 PM</b>	#1441	<b>Thu Jan 24</b> Travel Time 1 h 35 m

Price: \$10.00 per person, one-way  
**Total Cost: \$20.00**

**Cost and Payment Summary****Payment Information**

Cardholder: William Corcoran  
 Payment Type: VISA  
 Account # XXXXXXXXXXXXX-7598  
 Payment Amount: \$20.00

\*\*EarlyBird Check-in is non-refundable. Some exclusions may apply.

**Davis, Janet**

**From:** Southwest Airlines [SouthwestAirlines@luv.southwest.com]  
**Sent:** Monday, January 07, 2013 3:29 PM  
**To:** Corcoran, William  
**Subject:** Southwest Airlines Confirmation-CORCORAN/WILLIAM MICHAEL-Confirmation: G628PH

You're all set for your trip!


[My Account](#) | [View My Itinerary Online](#)

Check In Online

Check Flight Status

Change Flight

Special Offers

Hotel Deals

Car Deals

**Ready for takeoff!**

Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

**Upcoming Trip:** 01/22/13 - Baltimore**AIR Itinerary****AIR Confirmation: G628PH**

Confirmation Date: 01/7/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
CORCORAN/WILLIAM MICHAEL	00000414256076	5262489618492	Jan 7, 2014	1079

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Tue Jan 22	232	Depart <b>CHARLESTON SC (CHS)</b> at 12:15 PM Arrive in <b>BALTIMORE WASHNTN (BWI)</b> at 1:40 PM Travel Time 1 hrs 25 mins <a href="#">Wanna Get Away</a>
Thu Jan 24	1441	Depart <b>BALTIMORE WASHNTN (BWI)</b> at 1:15 PM Arrive in <b>CHARLESTON SC (CHS)</b> at 2:50 PM Travel Time 1 hrs 35 mins <a href="#">Wanna Get Away</a>

Air Cost: 201.80

Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free. size and weight limits apply.

Fare Rule(s): 5262489618492: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

**Budget.**

**SAVE UP TO 30%**  
or more, plus earn up to  
2400 Rapid Rewards Points

**BOOK NOW!**

**EARLY BIRD CHECK-IN**

Get it now  
\$10

**Get it Now**

**Find a Hotel**

See ratings, photos and  
rates for over 40,000 hotels.

**Book a Hotel** ➔

**Rent Some Wheels**

CHS WN BWI83.72SXNCCNR WN CHS83.72SXNCCNR 167.44 END ZPCHSBWI  
XFCHS4.5BWI4.5 AY5.00\$CHS2.50 BWI2.50

Explore your destination on  
the perfect set of wheels.

Rent a Car ➤

### Important Check-In Reminder

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.



Go to Boarding School ➤



Get EarlyBird  
Check-In™ Details ➤

### CLICK 'N SAVE

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straight to your inbox.



Sign Up Now

### Cost and Payment Summary

#### AIR - G628PH

Base Fare	\$ 167.44
Excise Taxes	\$ 12.56
Segment Fee	\$ 7.80
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 5.00
<b>Total Air Cost</b>	<b>\$ 201.80</b>

#### Payment Information

Payment Type: Visa XXXXXXXXXXXX7598  
Date: Jan 7, 2013  
Payment Amount: \$201.80



### Flight Status Alerts

Stay on your way with flight departure or arrival status via text message or email.

Subscribe Now ➤



Get exclusive travel deals straight to your  
desktop or iPhone.

Download DING! ➤

### Useful Tools

[Check-In Online](#)  
[Early Bird Check-In](#)  
[View/Share Itinerary](#)  
[Change Air Reservation](#)  
[Cancel Air Reservation](#)  
[Check Flight Status](#)  
[Flight Status Notification](#)  
[Book a Car](#)  
[Book a Hotel](#)

### Know Before You Go

[In the Airport](#)  
[Baggage Policies](#)  
[Suggested Airport Arrival Times](#)  
[Security Procedures](#)  
[Customers of Size](#)  
[In the Air](#)  
[Purchasing and Refunds](#)

### Special Travel Needs

[Traveling with Children](#)  
[Traveling with Pets](#)  
[Unaccompanied Minors](#)  
[Baby on Board](#)  
[Customers with Disabilities](#)



Sheraton Columbia Hotel  
 10207 Wincopin Circle  
 Columbia, MD 21044  
 United States  
 Tel: 410-730-3900 Fax: 410-730-1290

William Corcoran  
 Wr Grace/sp

Page Number : 1 Invoice Nbr: 1000022665  
 Guest Number: 405751 Arrive Date: 22-JAN-13 14:30  
 Folio ID : EX-A Depart Date: 24-JAN-13  
 No. Of Guest: 1  
 Room Number : 317  
 Room Rate : 105.00  
 Club Account:

Email: Will Not Give Email  
 Address

---

Information Invoice

Tax ID:  
 Sheraton Columbia 24-JAN-13 04:56 LHOWARD

Date	Reference	Description	Charges	Credits
22-JAN-13	RT317	Room Charge	105.00	
22-JAN-13	RT317	Maryland Tax	6.30	
22-JAN-13	RT317	Occupancy Tax	7.35	
23-JAN-13	218613	Tax Other	0.12	
23-JAN-13	218613	Sundry Shop	2.00	
23-JAN-13	RT317	Room Charge	105.00	
23-JAN-13	RT317	Maryland Tax	6.30	
23-JAN-13	RT317	Occupancy Tax	7.35	
24-JAN-13	VI	Visa	-239.42	
		** Total	239.42	-239.42
		*** Balance	0.00	

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Sheraton Columbia Hotel  
10207 Wincopin Circle  
Columbia, MD 21044  
United States  
Tel: 410-730-3900 Fax: 410-730-1290

William Corcoran	Page Number : 2	Invoice Nbr: 1000022665
Wr Grace/sp	Guest Number: 405751	Arrive Date: 22-JAN-13 14:30
	Folio ID : EX-A	Depart Date: 24-JAN-13
	No. Of Guest: 1	
	Room Number : 317	
Email: Will Not Give Email	Room Rate : 105.00	
Address	Club Account:	

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For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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BWI-THURGOOD MARSHALL AP  
RES: F7212902204 /CRL /C

RR 377166764

#01

WILLIAM  
CORCORAN

INITIAL CHARGES

RENT RT\$ 40.00 / DAY @ 2-DAYS \$ 80.00  
SUBTOTAL T\$ 80.00

CHARGES ADDED DURING RENTAL

LDW INCLUDED IN CRL RATE  
LIS DECLINED  
PAI, PEC DECLINED  
PERS DECLINED

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY T\$ 9.01  
CFC & TFC T\$ 10.70  
VEHICLE LICENSE COST RECOVERY T\$ 1.12  
TAX 11.500% ON 100.83 \$ 11.60

**TOTAL AMT DUE \$ 112.43**

PAID BY VISA XXXXXXXXXXXX7598

FOR EXPLANATION OF THE ABOVE CHARGES,  
PLEASE ASK A REPRESENTATIVE OR GO TO  
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 00194 / 1952 191 12 HPI AVENGER P/S

LICENSE: AZ AVY9291

FUEL: FULL 8/8 OUT 8/8 IN

MILES CHECKIN: 27826

MILES @ RENTAL: 27729

MILES DRIVEN: 97

CDP: 28488 - GRACE CORPORATE

RENTED: BWI-THURGOOD MARSHALL AP

RENTAL: 01/22 / 13 14:00

RETURN: 01/24 / 13 10:04

RETURNED: BWI-THURGOOD MARSHALL AP

COMPLETED BY: 2063 /MOBAL11

PLAN IN: CRL RATE CLASS: C  
PLAN OUT: CRL

Save up to \$25 on your next rental  
by taking a brief survey:

[hertzsurvey.com](http://hertzsurvey.com)

or 1-800-278-1595

Enter access code 01840

THANK YOU FOR CHOOSING

**HERTZ**

Great Foods Quince  
1761 Diamond

1761 Diamond

1761 Diamond

1761 Diamond

1761 Diamond

1761 Diamond

1761 Diamond

Sales Tax 8.08  
Payment 0.53  
9.21

Thank You for choosing  
Great Foods Quince  
Store # 8345

Order # 355

03 / 14 / 13

Date

BDBC&B  
TRANSACTION RECORD/CHECK REQUEST☒ Yes ☐ No

Is the payee a law firm or an attorney? If yes, Form W-9 must be attached or on file. If not, the check will not be processed.

MARK 'X' THROUGH TYPE

FIRM CHECK REQUEST	TRUST CHECK REQUEST	<del>PETTY CASH REQUEST</del>	NON-CASH TRANSACTION
--------------------------	---------------------------	---------------------------------------	-------------------------

## CHARGE TO:

- Firm Expense Type: \_\_\_\_\_

- Client ID# 

2	8	5	0	4	8	7
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0	0	0	0	0	1
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 \$ \_\_\_\_\_

- Client ID# 

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 \$ \_\_\_\_\_

- Client ID# 

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 \$ \_\_\_\_\_

- Client ID# 

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- Client ID# 

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- Client ID# 

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 \$ \_\_\_\_\_

- Client ID# 

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 \$ \_\_\_\_\_

Payee: J. Keith Kennedy Amount \$ 20.00Description/Purpose: Cabfare to/from Hill meeting - 03/13/13

REQUESTED BY:

JKK

Initials

010038

ID#

APPROVED BY:

SPECIAL INSTRUCTIONS FROM SENDER:

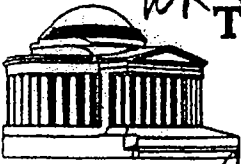
## HUNTER FAN USE ONLY

Phase: \_\_\_\_\_ Type Code: \_\_\_\_\_

Return Check To

Office Location

WR Grace  
**TAXICAB RECEIPT**

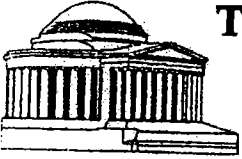


Time: 3-15-13  
Date: \_\_\_\_\_

Origin of trip: BDBC  
Destination: AHOB

Fare: \$10.00 Sign: KK

WR Grace  
**TAXICAB RECEIPT**



Time: 3-13-13  
Date: \_\_\_\_\_

Origin of trip: H50B  
Destination: BDBC

Fare: 10 Sign: \_\_\_\_\_

03 / 19 / 13  
Date

BDBC&B  
TRANSACTION RECORD/CHECK REQUEST

☒ Yes ☐ No

Is the payee a law firm or an attorney? If yes, Form W-9 must be attached or on file. If not, the check will not be processed.

MARK 'X' THROUGH TYPE

FIRM CHECK REQUEST	TRUST CHECK REQUEST	<del>PETTY CASH REQUEST</del>	NON-CASH TRANSACTION
--------------------------	---------------------------	---------------------------------------	-------------------------

CHARGE TO:

- Firm Expense Type: \_\_\_\_\_

- Client ID#	2	8	5	0	4	8	7	-	0	0	0	0	0	1	\$	_____
- Client ID#								-							\$	_____
- Client ID#								-							\$	_____
- Client ID#								-							\$	_____
- Client ID#								-							\$	_____
- Client ID#								-							\$	_____
- Client ID#								-							\$	_____

Payee: J. Keith Kennedy Amount \$ 20.00

Description/Purpose: Cabfare to/from client meeting - 03/15/13

REQUESTED BY:

JKK

Initials

010038

ID#

APPROVED BY:

SPECIAL INSTRUCTIONS FROM SENDER:


HUNTER FAN USE ONLY

Phase: \_\_\_\_\_ Type Code: \_\_\_\_\_

Return Check To

Office Location

*WR Grace*  
**TAXICAB RECEIPT**



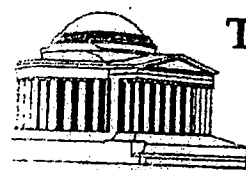
Time: \_\_\_\_\_  
Date: 3-15-13

Origin of trip: BABC

Destination: 600 Maryland SW

Fare: 7.00 Sign: KK

*WR Grace*  
**TAXICAB RECEIPT**



Time: \_\_\_\_\_  
Date: \_\_\_\_\_

Origin of trip: 600 Maryland SW

Destination: BABC

Fare: 10.00 Sign: KK